

*March 3rd.
104 M. Grange Hall*

ANNUAL REPORT

Town of New Sharon Maine



Nineteen Seventy-one

NEW SHARON WATER DISTRICT
FINANCIAL STATEMENTS
For The Year Ended December 31, 1971

STURGES BUTLER
Accountant and Auditor
Farmington, Maine

February 22, 1972

Board of Directors
New Sharon Water District
New Sharon, Maine

I have examined the balance sheet of the New Sharon Water District as of December 31, 1971 and the related statements of income and unappropriated surplus and changes in the financial position for the year then ended. My examination was limited in scope to the cash transactions made within the aforementioned period in accordance with the method used in previous years.

Since it would be difficult to obtain the accounts payable for the previous year, the financial statements have been kept for comparison purposes on the cash basis. Because of the omission of the accounts payable, it is my opinion the accompanying statements do not present the financial position or results of operations of the New Sharon Water District.

The notes are to be considered an integral part of the financial statements.

Respectfully submitted,
STURGES BUTLER
Public Accountant

**NEW SHARON WATER DISTRICT
COMPARATIVE BALANCE SHEET
December 31, 1971 and December 31, 1970**

ASSETS

	1971	1970
Property and equipment:		
Operating properties (Note 1)	\$ 71,622 20	\$ 70,788 19
Less accumulated depreciation (Note 2)	(1,827 95)	(572 00)
Total net property and equipment	<u>\$ 69,794 25</u>	<u>\$ 70,216 19</u>
Current assets:		
Cash in banks	\$ 1,186 79	\$ 1,191 50
Inventory of material and supplies	38 00	38 00
Total current assets	<u>\$ 1,224 79</u>	<u>\$ 1,229 50</u>
Total Assets	<u>\$ 71,019 04</u>	<u>\$ 71,445 69</u>

LIABILITIES AND SURPLUS

Long-term liabilities:		
4½% Note — Farmers Home Administration (Note 4)	\$ 56,000 00	\$ 56,000 00
Total long-term liabilities	<u>\$ 56,000 00</u>	<u>\$ 56,000 00</u>
Current liabilities: (Note 3)		
7% Note — Northeast Bank of Farmington (Note 4)	\$ 2,700 00	\$ 2,700 00
8% Note — Robert Bruce (Note 4)	621 20	—
Accrued interest due	3,247 00	—
Total current liabilities	<u>\$ 6,568 20</u>	<u>\$ 2,700 00</u>
Total liabilities	<u>\$ 62,568 20</u>	<u>\$ 58,700 00</u>
Surplus:		
Unappropriated surplus	\$ 8,450 84	\$ 12,745 69
Total liabilities and surplus	<u>\$ 71,019 04</u>	<u>\$ 71,445 69</u>

(See Accompanying Notes)

2. Accumulated Depreciation:

The accumulated depreciation includes in 1971 the depreciation which should have been charged in the year rather than at the limits given by the Farm and Home Administration, a practice which has been followed in the previous years.

3. Accounts Payable:

The unrecorded accounts payable as of December 31, 1971 are as follows:

Aetna Engineering Co. — New pump	\$ 795 61
Bruce Enterprises — New Well	30 50
Central Maine Power Co. — Power purchase	6 94
Sandy River Farm Supply — Water purchased	496 00
Wendell Brann — Distribution repairs	18 00
Richard Buzzell — New well	2,733 25
	<hr/>
	\$ 4,080 30
	<hr/>

4. Notes Payable:

7% Demand note to Northeast Bank of Farmington — \$2,700.00: This amount was increased 1/3/72 by \$3,247.00 to pay the interest due to Farm and Home Administration. Total amount due as of 1/3/72 to Northeast Bank of Farmington is \$5,947.00

8% Demand note to Robert Bruce — \$621.20: Robert Bruce loaned money to pay the Company's bills. By 2/1/72 the Company owed him \$1,000.00 at 8% interest.

4½% Note — Farmers Home Administration — \$56,000.00: This note was made 11/22/68 in the amount of \$56,000.00. The loan is amortized over a 40 year period with annual installments coming due January 1 of each year except that the first two installments of both principal and interest were deferred. The annual payment is \$3,247.00.

**NEW SHARON WATER DISTRICT
COMPARATIVE BALANCE SHEET
December 31, 1971 and December 31, 1970**

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Total Assets	<u><u>\$ 71,019 04</u></u>	<u><u>\$ 71,445 69</u></u>

LIABILITIES AND SURPLUS

Long-term liabilities:		
4½% Note — Farmers Home Administration (Note 4)	\$ 56,000 00	\$ 56,000 00
Total long-term liabilities	<u>\$ 56,000 00</u>	<u>\$ 56,000 00</u>
Current liabilities: (Note 3)		
7% Note — Northeast Bank of Farmington (Note 4)	\$ 2,700 00	\$ 2,700 00
8% Note — Robert Bruce (Note 4)	621 20	—
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Total current liabilities	<u>\$ 6,568 20</u>	<u>\$ 2,700 00</u>
Total liabilities	<u>\$ 62,568 20</u>	<u>\$ 58,700 00</u>
Surplus:		
Unappropriated surplus	\$ 8,450 84	\$ 12,745 69
Total liabilities and surplus	<u><u>\$ 71,019 04</u></u>	<u><u>\$ 71,445 69</u></u>

(See Accompanying Notes)

NEW SHARON WATER DISTRICT
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December 31, 1971 and December 31, 1970

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Total liabilities and surplus	<u>\$ 71,019 04</u>	<u>\$ 71,445 69</u>

(See Accompanying Notes)

NEW SHARON WATER DISTRICT
STATEMENTS OF INCOME AND
UNAPPROPRIATED SURPLUS
For The Years Ended December 31, 1971 and December 31, 1970

	1971	1970
Revenues:		
Flat rate residential and commercial sales	\$ 3,982 16	\$ 5,107 93
Total revenues	<u>\$ 3,982 16</u>	<u>\$ 5,107 93</u>
Operating expenses:		
Source of water supply	\$ 2,684 94	\$ 2,409 00
Purification expenses	37 20	35 40
Pumping expenses	271 48	329 08
Total operating expenses	<u>\$ 2,993 62</u>	<u>\$ 2,773 48</u>
Repairs and maintenance expenses:		
Pumping system expenses	\$ 82 16	\$ 112 07
Distribution mains	147 00	234 00
Total repairs and maintenance expenses	<u>\$ 229 16</u>	<u>\$ 346 07</u>
General and miscellaneous expenses:		
Salaries and expenses of general office employees	\$ 100 00	\$ 200 00
Insurance	207 00	13 00
General office supplies and expenses	55 28	58 77
Depreciation (Note 4)	1,255 95	312 00
Total general and miscellaneous expenses	<u>\$ 1,618 23</u>	<u>\$ 583 77</u>
Total expenses	<u>\$ 4,841 01</u>	<u>\$ 3,703 32</u>
Net operating income (loss)	<u>\$ (858 85)</u>	<u>\$ 1,404 61</u>
Other expenses:		
Interest expense	\$ (3,436 00)	\$ (3,247 00)
Net income (loss)	<u>\$ (4,294 85)</u>	<u>\$ (1,842 39)</u>
Unappropriated surplus — beginning of year	12,745 69	14,588 08
Unappropriated surplus — end of year	<u>\$ 8,450 84</u>	<u>\$ 12,745 69</u>

(See Accompanying Notes)

NEW SHARON WATER DISTRICT
STATEMENT OF CHANGES IN FINANCIAL POSITION
For The Year Ended December 31, 1971

Sources of Funds:	
Working capital provided from operations for the year ended exclusive of extraordinary items:	
Net income (loss)	\$ (4,294 85)
Add expenses not requiring outlay of capital in current period:	
Depreciation	1,255 95
	<u>\$ 3,038 90</u>
Funds Applied:	
Outlays of purchases of long-term assets:	
Additions to water systems	\$ 834 01
	<u>\$ 3,872 91</u>

NEW SHARON WATER DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended December 31, 1971

- I. Operating Properties:
The operating properties may be considered in the following classifications until further examination is made of these accounts:

Land	\$ 4,300 00
Structures	908 97
Springs and wells	8,633 16
Reservoirs	10,440 00
Distribution mains	47,014 55
Services	325 52
	<u>\$ 71,622 20</u>



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ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
Town of
NEW SHARON

For The Year Ending
December 31, 1971

Town Officers 1971

Moderator

DANA BULLEN

Town Clerk

GRACE DUNTON

Selectmen, Overseers of the Poor and Assessors

JAMES W. SMITH

ARTHUR E. BULLEN

MILTON N. HARRIS

Road Commissioner

ROBERT AMES

Property Tax & Excise Tax Collector

IRWIN DITZLER

Treasurer

GERALD GRANT

Director to School Administrative District #9

ROGER ALLEN

Sexton

GLENN HARRIS

Plumbing Inspector

GUY DAY

Surveyors of Wood and Lumber

E. M. LANE

M. N. HARRIS

Fence Viewers

A. E. BULLEN

J. W. SMITH

M. N. HARRIS

Health Officer and School Physician

DR. PAUL BRINKMAN

Registrar of Voters

GRACE DUNTON

Board of Health

H. B. GRAY

CLARA FITZ

Sealer of Weights and Measures
GERALD GRANT

Constables

F. O. BROWN
ROGER SMITH

CHARLES COLLINS
KENNETH HARRISON

Local Civil Defense Director
J. W. SMITH

Receivers of Ministerial Funds

ARLAND FITZ
EVA BRANN
GLADYS BAILEY

Congregational
Methodist
Baptist

Fire Department

Chief

MAURICE THOMAS

Asst. Chief

ROGER SMITH

Treasurer

WILLIAM HASTINGS
GERALD GRANT
FRANK BROWN
RALPH DUNTON
GLENN FITCH
HORACE LaBREE

ARLAND FITZ
RONALD CAMPBELL
GEORGE MAKEPEACE
LLOYD PERKINS

Representatives to Family Counseling

LUCILLE PORTER

LILLIAN FIDLER

Trustees of The New Sharon Water District

WILLIAM HASTINGS
LINWOOD WRIGHT
DAVID AMES
ROBERT BRUCE
ARLAND FITZ

term expires 1972
term expires 1973
term expires 1974
term expires 1975
term expires 1976

Ballot Clerks

H. B. GRAY
GLENN FITCH

JAMES DeWEVER
MARY HARRIS

Planning Board

DANA BULLEN
KENNETH HARRISON

RAY LAMKIN
C. RAYMOND WOOD

Associate Members

ALBERT SMITH

GERALD GRANT

TOWN WARRANT

To Frank O. Brown, a constable of the Town of New Sharon in
the County of Franklin, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of New Sharon, in said County, qualified by law to vote in town affairs, to meet in Lancaster Hall, in said town, on Saturday, March 4, A.D. 1972 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose all other necessary Town Officers for the ensuing year, with the exception of tax collector.

Article 4. To see what action the Town will take in regard to the choosing of Tax Collector for the ensuing year.

Article 5. To see what sum of money, if any, the Town will vote to raise or appropriate for the Fire Department for the ensuing year.

Recommended \$1,000.00

Article 6. To see if the Town will vote to replace the present street lights with the mercury vapor type.

Article 7. To see what sum of money, if any, the Town will vote to raise or appropriate for street lights for the ensuing year.

Article 8. To see what sum of money, if any, the Town will vote to raise or appropriate for Support of Town Poor for the ensuing year.

Recommended \$1,000.00

Article 9. To see what sum of money, if any, the Town will vote to raise or appropriate for the Support of the Family Counseling Service for the Franklin County Area.

Recommended \$ 363.00

Article 10. To see if the Town will vote to raise or appropriate the sum of \$597.30 for the Public Health Nursing in New Sharon, said sum to be expended under the direction of the Franklin Area Nursing Service.

Article 11. To see what sum of money, if any, the Town will vote to raise or appropriate for the making and repairing of Summer Roads and Bridges for the ensuing year.

Recommended \$8,000.00

Article 12. To see what sum of money, if any, the Town will vote to raise or appropriate for the gravel to be used on the road between the residence of Gertrude Hatley and the residence of William Reed.

Recommended \$ 500.00

Article 13. To see what sum of money, if any, the Town will vote to raise or appropriate for the Spraying and Cutting of Bushes on town roads for the ensuing year.

Recommended \$1,000.00

Article 14. To see what sum of money, if any, the Town will vote to raise or appropriate for State Aid Road construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 25 M.R.S.A., Section 1101, 1103, or 1104.

Recommended \$2,132.00

Article 15. To see what sum of money, if any, the Town will vote to raise or appropriate for Removal of Snow and Ice for the ensuing year.

Recommended \$8,000.00

Article 16. To see what sum of money, if any, the Town will vote to raise or appropriate for the Payment of Incidental Expenses for the ensuing year.

Recommended \$ 500.00

Article 17. To see what sum of money, if any, the Town will vote to raise or appropriate for Interest Charges for the ensuing year.

Recommended \$2,000.00

Article 18. To see what sum of money, if any, the Town will vote to raise or appropriate for payment on the fire truck note.

Recommended \$2,500.00

Article 19. To see what sum of money, if any, the Town will vote to raise or appropriate for Books for the Public Library.

Recommended \$ 100.00

Article 20. To see what sum of money the Town will vote for Hydrant Rental for the ensuing year.

Recommended \$ 500.00

Article 21. To see whether or not the Town will vote to raise or appropriate the sum of \$107.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

Article 22. To see if the Town will vote to raise or appropriate the sum of \$50.00 toward the support of the activities of the Franklin County Soil Conservation District.

Article 23. To see what sum of money, if any, the Town will vote to raise or appropriate for Workmen's Compensation.

Recommended \$ 300.00

Article 24. To see if the Town will vote to authorize the Selectmen to apply to the Maine State Environmental Improvement Commission under Title 38, Section 412 of the Revised Statutes of Maine, as amended, for a grant of \$5,000.00 to be applied toward the cost of preparation of preliminary engineering drawings, specifications and cost estimates for a sanitary sewage system for the Town.

Article 25. To see if the Town will vote to authorize the Selectmen to enter in to a contract with Able Ambulance Service, Inc. for a period of three years, Commencing July 1, 1972, at an annual cost of \$2.00 per capita, to provide ambulance service for New Sharon.

Article 26. To see what sum of money the Town will vote to raise and appropriate to provide ambulance service in accordance with the terms of any contract negotiated by the Selectmen as duly authorized by the Town.

Recommended \$1,087.50

Article 27. To see if the Town will vote to participate in the State Shade Tree planting program for the ensuing year and to raise a sum of money for same.

Recommended \$ 150.00

Article 28. To see what sum of money, if any, the Town will vote to raise or appropriate for support of the Farmington Area Swimming Program.

Article 29. To see what action the Town will take in regard to a Snow Plowing Contract.

Article 30. To see what action the Town will take in regard to closing the Town Dump on certain days of the week.

Article 31. To see if the Town will vote to allow the State of Maine to establish a picnic area on the town owned lot purchased from Flora Harris.

Article 32. To see if the Town will vote to participate in the Surplus Foods program for the ensuing year.

Article 33. To see if the Town will vote to authorize the Selectmen to procure a temporary loan, or loans within the 1972 taxable year in anticipation of taxes for the purpose of paying obligations of the town, said loan or loans to be paid during said taxable year.

Article 34. To see if the Town will authorize the Selectmen in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Article 35. To see if the Town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Article 36. To see if the Town will give a discount of 2% on all taxes paid before July 1st and 1% on all taxes paid before September 1st of the taxable year.

Article 37. To see what the Town will vote to authorize for Salaries of the Selectmen, Overseers of the Poor and Assessors.

Present salaries: 1st, \$600.00; 2nd, \$400.00; 3rd, \$400.00.

Article 38. To see what the Town will authorize for Salary of the Clerk.

Present salary \$400.00

Article 39. To see what the Town will authorize for Salary of the Treasurer.

Present salary \$475.00

Article 40. To see if the Town will vote to have the names of those receiving pauper assistance printed in the next Town Report.

Article 41. To see if the Town will vote to use the Excise Tax money where the Selectmen deem advisable.

Article 42. To see if the Town of New Sharon will vote to participate in the Franklin County Economic Development Council, and appropriate and raise money for said service.

Suggested amount \$ 25.00

Article 43. To see if the Town wants to abolish the Planning Board.

The Selectmen hereby give notice that the registrar of voters will be at the above named hall at nine o'clock in the forenoon on the day of said meeting for the purpose of correcting the list of voters.

Hereof Fail not and have you there and then this warrant
with your doing thereon.

Given under our hands this 16th day of February in the
year of our Lord one thousand nine hundred and seventy two.

JAMES W. SMITH

ARTHUR E. BULLEN

MILTON N. HARRIS

Selectmen of the Town of

New Sharon

Selectmen's Report

To the Citizens of the Town of New Sharon:

Your Selectmen submit the following report of the Financial condition of the town showing receipts and expenditures for the year ending December 31, 1971.

INCIDENTAL ACCOUNT

Receipts

Appropriation	\$ 500 00
Snowmobile Registrations	240 00
Liquor Notice	6 26
Currier Ins. (Refund)	357 00
Dog Tax Refund	22 33
Rail & Telephone Tax	1,683 85
Transferred from Excise Tax	4,673 47
	<hr/>
	\$ 7,482 91

Expended

Town Dump	\$ 585 26
James W. Smith (Salary)	600 00
Arthur E. Bullen (Salary)	400 00
Milton N. Harris (Salary)	400 00
Gerald Grant (Treas. Salary)	475 00
Grace Dunton (Clerk)	400 00
Grace Dunton (Registrar of Voters)	20 00
Grace Dunton (Supplies & etc.)	66 24
Faye Day (Librarian)	208 00
Dana Bullen (Moderator)	15 00
Frank O. Brown (Tax Lien Expense)	136 49
Frank O. Brown (Collecting Taxes)	374 88
Frank O. Brown (Collecting Dog Taxes & Posting Warrants)	13 00
Katherine Voter (Cemetery Flags)	20 00
Peoples National Bank (Check Book)	10 40
Supplies	281 35
Postage, Mileage, Tel. Calls, etc.	26 63

Maine Municipal Assn. (Dues)	143 00
Registrar of Deeds	48 50
Plowing Library	4 00
Farmington Mutual (Fire Ins.)	66 00
Keyes Insurance	721 00
Miriam Smith (Typing Town Reports)	20 00
Sturges Butler (Annual Audit)	300 00
Carolyn Bullen (Work on Valuation Book)	30 00
Trustees Salaries	11 50
Hazel B. Smith (Clerical Work)	83 00
New Sharon Grange (Hall Rent)	17 00
Franklin Journal (Liquor Notice)	12 52
Franklin Lodge #123 (Rent)	241 00
Maine State Retirement	3 00
Greenleaf Tree Service	250 00
Glen Harris (Cemetery Work)	130 90
Ballot Clerks	147 00
Edith Nadeau (Prop. Tax Refund)	24 87
Irwin Ditzler (Collecting 1971 Taxes)	712 25
Assessors Meeting	50 00
Knowlton & McLeary Co. (Town Reports)	435 12
	<hr/>
	\$ 7,482 91

FIRE DEPARTMENT Receipts

Appropriation	\$ 1,000 00
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Expended

C. M. P. Co. (Electricity)	\$ 72 39
Hannaford Oil Co.	196 21
New Sharon Water District	31 00
Farmington Fire Dept. (Sawyer Fire)	59 00
Blanchard Associates	132 66
Sandy River Farm Supply	47 48
State Chemical Mfg. Co.	141 62
Balance to Fire Dept. Treasurer	319 64
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	\$ 1,000 00

HYDRANT RENTAL Receipts

Appropriation	\$ 500 00
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	Expended	
New Sharon Water District		\$ 500 00

NEW FIRE TRUCK ACCOUNT

	Receipts	
Transferred from Surplus	\$ 2,300 36	
1971 Balance from Fire Dept.	199 64	
	<hr/>	\$ 2,500 00

	Expended	
Peoples National Bank		\$ 2,500 00

STREET LIGHTS

	Receipts	
Appropriation	\$ 950 00	
Transferred from Excise Tax	19 71	
	<hr/>	\$ 969 71

	Expended	
Central Maine Power Co.		\$ 969 71

PUBLIC HEALTH SERVICE

	Receipts	
Appropriation		\$ 493 00

	Expended	
Franklin Area Nursing Service		\$ 493 00

FAMILY COUNSELING

	Receipts	
Appropriation		\$ 363 00

	Expended	
Family Counseling		\$ 363 00

SUMMER ROADS

	Receipts	
Appropriation	\$ 8,000 00	
Appropriation (Flagg Road)	500 00	
Wendell Brann	66 39	
State of Maine (Culvert)	53 80	
	<hr/>	\$ 8,620 19

Expended	
Robert Ames (Equipment)	\$ 3,336 42
Robert Ames (Labor)	183 75
Adrian Chandler (Labor)	732 00
Walter McHugh (Labor)	503 00
Wendell Brann (Equipment)	911 05
Walter McHugh Jr. (Labor)	35 75
Randy Carson (Labor)	13 00
Fred Peary (Labor)	38 00
Robert Bryant (Truck)	43 61
K. & H. Foster	305 00
Sandy River Farm Supply	5 15
W. H. Shurtleff Co. (Culverts)	272 12
Bancroft & Martin	377 94
Warren Bros. (Patching Material)	163 21
Pratts Inc.	2 24
J. F. Filaroska	88 75
Parker Danner Co. (Torches)	63 00
Redi Mix Inc.	171 00
Blue Rock Industries (Patching Material)	108 17
Farmington Farmers Union	70 00
Lester Brann (Torches)	12 90
Kenneth Jones (Truck)	50 00
James & Albert Smith (Labor)	275 00
Bryce York	92 00
	<hr/>
	\$ 7,853 06
Balance	<hr/>
	\$ 714 13

CUTTING BUSHES

Receipts	
Appropriation	\$ 1,000 00
Transferred From Excise Tax	65 90
	<hr/>
	\$ 1,065 90

Expended	
Robert Ames (Equipment)	\$ 75 90
Robert Ames (Labor)	30 00
Adrian Chandler (Labor)	71 00
Adrian Chandler (Saw)	65 50
William Thompson (Labor)	25 00
William Thompson (Saw)	12 50

Walter McHugh (Labor)	41 00
Fred Peary (Labor)	142 00
Toziers Spray Service	400 00
Lauris Bailey (Cutting bushes near Weeks Mills Cemetery)	53 00
Herman Redlevske (Truck & Loader) (Brush Removal on T. R. I.)	150 00
	<hr/>
	\$ 1,065 90

WINTER ROADS

Receipts

Appropriation	\$ 8,000 00
Received from the State	3,782 00
Transferred from Excise Tax	646 11
	<hr/>
	\$ 12,428 11

Expended

	Plowing	Sanding	
Wendell Brann (Equip.)	\$3,936 95	\$1,377 77	
Wendell Brann (Labor)	1,029 39	408 95	
Lester Brann (Labor)	816 35	312 29	
Walter McHugh (Labor)	397 89	283 98	
Wallace Dyke (Labor)	36 54	37 56	
Theodore Bailey (Labor)	94 40		
Walter McHugh Jr. (Labor)	38 46	29 86	
Lloyd Heald (Labor)	192 85		
Roger Allen (Labor)	56 84		
Adrian Chandler (Labor)	12 18	48 00	
Colin Millett (Labor)	82 22	72 60	
Arthur Rackliff (Labor)	34 51		
Clyde Allen (Labor)	122 05		
	<hr/>	<hr/>	
	\$6,850 63	\$2,571 01	\$ 9,421 64

(Winter Sand Stockpile)

W. H. Shurtleff Co. (Salt)	\$ 528 17
Donald Guerney	600 04
The State Chemical Mfg. Co.	310 51
Robert Ames (Equipment)	368 00
Alfred Redlevske (Truck)	93 15
	<hr/>
	\$ 1,899 87

Howard Fairfield Co. (Sander Repair)	\$ 130 10	
W. H. Shurtleff Co. (Snow Fence & Ties)	158 50	
F. Farmers Union (Snow Fence Guy Wire)	13 00	
James & Albert Smith (Erecting Snow Fence)	605 00	
Wendell Brann (Rent of Shed & Land for Sand Pile)	200 00	
		<hr/>
		\$ 1,106 60
		<hr/>
Total Winter Roads		\$ 12,428 11

TOWN ROAD IMPROVEMENT FUNDS

Expended on Victor Brown Road

Receipts

Due from the State—1971 Funds	\$ 1,103 45
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Expended

Lester Brann (Foreman)	\$ 129 00	
Theodore Bailey (D-4 Dozer)	260 00	
Theodore Bailey (Operator)	84 17	
James Bacon (J-D 450)	93 75	
James Bacon (Operator)	33 90	
James Bacon (2 Trucks)	186 90	
Wendell Brann (Backhoe)	50 00	
Wendell Brann (Operator)	18 08	
James Corson (Truck)	37 38	
Bancroft & Martin (Culverts)	170 07	
Lester Brann (Sand Fill)	40 20	
		<hr/>
		\$ 1,103 45

STATE AID ROAD CONSTRUCTION

Expended on the Weeks Mills Road

Receipts

Appropriation	\$ 2,132 00	
Due from the State	5,691 91	
		<hr/>
		\$ 7,823 91

	Expended	
Lester Brann (Foreman)	\$ 492 90	
Walter McHugh (Labor)	22 56	
Walter McHugh (Saw)	16 25	
William Reed (Labor)	355 59	
Theodore Bailey (D-4 Dozer)	872 00	
Theodore Bailey (Operator)	246 34	
James Bacon (J-D 450)	768 75	
James Bacon (Operator)	249 69	
James Bacon (2 Trucks)	953 40	
Walter McHugh (Truck Driver)	251 88	
Lewis Stockford (Truck Driver)	249 69	
William Riley (Truck Driver)	219 24	
Clifton Quimby (Truck Driver)	178 64	
Vernon Hilton (Truck)	616 78	
Town of Starks (Truck)	369 60	
George Clough (3 Trucks)	1,351 96	
Alfred Redlevske (Truck)	49 84	
Ilus Knowles (Truck)	414 45	
Wendell Brann (Truck)	424 20	
Wendell Brann (Grader)	51 85	
Wendell Brann (Loader)	60 15	
Lester Brann (Fill)	120 40	
Clyde Abbott (Gravel)	171 50	
Donald Guernsey (Gravel)	174 45	
		<hr/>
		\$ 8,682 11
Overdraft		<hr/>
		\$ 858 20

TOWN POOR

	Receipts	
Appropriation	\$ 500 00	
Transferred from Excise Tax	946 06	
		<hr/>
		\$ 1,446 06
	Expended	
Pauper #1	\$ 513 16	
Pauper #2	126 45	
Pauper #3	806 45	
		<hr/>
		\$ 1,446 06

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$ 893 46	
Transferred from Excise Tax	346 50	
	<hr/>	\$ 1,140 75

Expended

State of Maine		\$ 1,140 75
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SURPLUS FOODS

Receipts

Transferred from Excise Tax		\$ 346 50
-----------------------------	--	-----------

Expended

Franklin County Community Action Council		\$ 346 50
--	--	-----------

SCHOOL ADMINISTRATIVE DISTRICT #9

Receipts

Appropriation	\$ 80,040 00	
Due from School Fund Interest	39 00	
	<hr/>	\$ 80,079 00

Expended

S. A. D. #9		\$ 80,079 00
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DYER FUND

Receipts

Balance from 1970	\$ 202 35	
Received from Thomas Dyer Trust	1,557 25	
	<hr/>	\$ 1,759 60

Expended

S. A. D. #9		\$ 1,402 14
-------------	--	-------------

Balance Due S. A. D. #9		<hr/> \$ 357 46
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TEMPORARY LOANS

Receipts

Balance from 1970	\$ 32,500 00	
Peoples National Bank 1971 Loans	62,000 00	
	<hr/>	\$ 94,500 00

Expended	
Peoples National Bank 1970 Loan	\$ 32,500 00
Peoples National Bank 1971 Loans	47,000 00
	<hr/>
	\$ 79,500 00
	<hr/>
Balance Due Peoples National Bank	\$ 15,000 00

INTEREST Receipts	
Appropriation	\$ 1,500 00
Transferred from Excise Tax	629 80
	<hr/>
	\$ 2,129 80

Expended	
Treasurer of Ministerial, School and Library Funds	\$ 249 00
Peoples National Bank	1,880 80
	<hr/>
	\$ 2,129 80

NEW FIRE TRUCK ACCOUNT Receipts	
Transferred from Surplus	\$ 2,300 36
Received from Fire Dept.	199 64
	<hr/>
	\$ 2,500 00

Expended	
Peoples National Bank	\$ 2,500 00

CEMETERY TRUST FUNDS Receipts	
Balance from 1970	\$ 121 70
New Trust Funds	400 00
F. C. Savings Bank (Interest)	369 21
Peoples National Bank	15 76
	<hr/>
	\$ 906 67

	Expended	
Deposited in F. C. Savings Bank	\$ 400 00	
Glen Harris for Cemetery Work	372 00	
	<hr/>	\$ 772 00
Balance Carried Forward		<hr/> \$ 134 67

WORKMEN'S COMPENSATION

Paid out of Incidental Account

	COUNTY TAX	
	Receipts	
Appropriation		\$ 2,681 50
	Expended	
Paid County Treasurer		\$ 2,681 50

	LIBRARY BOOKS	
	Receipts	
Appropriation		\$ 100 00
	Expended	
J. W. Smith Treas. of Library Funds		\$ 100 00

	SOCIAL SECURITY	
	Receipts	
Town Employees	\$ 618 31	
Transferred from Excise Tax	599 46	
	<hr/>	\$ 1,217 77
	Expended	
Maine State Retirement		\$ 1,217 77

	WITHHOLDING TAX	
	Receipts	
Town Employees		\$ 473 00
	Expended	
Internal Revenue		\$ 473 00

STATE INCOME TAX

Receipts

Town Employees	\$	36 75
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Expended

State Treasurer	\$	36 75
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EXCISE TAX

Receipts

Received	\$	9,584 11
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Expended

Refunds	\$	13 54
Incidentals		4,673 47
Street Lights		19 71
Winter Roads		646 11
Town Poor		946 06
Surplus Foods		346 50
Aid to Dependent Children		247 29
Interest		629 80
Social Security		599 46
Cutting Bushes		65 90

	\$	8,187 84
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Balance

	\$	1,396 27
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Report of Assessors

Valuation of Resident Real Estate

Land	\$ 407,160 00
Buildings	1,107,050 00
Total Resident Real Estate	<u>\$1,514,210 00</u>

Valuation of Resident Personal Estate

Cattle 523	\$ 72,180 00
Horses and Ponies	4,580 00
Domestic Fowl 150	80 00
Stock in Trade	16,880 00
Machinery and Equipment	26,300 00
Watercraft	3,100 00
Wood Lumber and Logs	400 00
House Trailers	7,400 00
Total Resident Personal Estate	<u>\$ 130,920 00</u>

Total Resident Personal & Real Estate \$1,645,130 00

Valuation of Non-Resident Real Estate

Land	\$ 501,560 00
Buildings	174,800 00
Total Non-Resident Real Estate	<u>\$ 676,360 00</u>

Valuation of Non-Resident Personal Estate

Domestic Fowl 35,254	\$ 18,690 00
Horses and Ponies	140 00
Stock in Trade	600 00
Machinery and Equipment	4,350 00
House Trailers	2,240 00
Total Non-Resident Personal Estate	<u>\$ 26,020 00</u>

Total Non-Resident Personal and Real Estate \$ 702,380 00

Grand Total \$2,347,510 00

State Valuation \$1,550,000 00

AMOUNT RAISED AT ANNUAL TOWN MEETING

March 6, 1971

Fire Department	\$	1,000	00
Aid to Dependent Children		893	46
Town Poor		500	00
Family Counseling		363	00
Nursing Service		493	00
Summer Roads		8,000	00
Flagg Road		500	00
Cutting Bushes		1,000	00
State Aid Road		2,132	00
Winter Roads		8,000	00
Incidentals		500	00
Interest		1,500	00
Library		100	00
Pine Blister		300	00
Hydrant Rental		500	00
Street Lights		950	00
<hr/>			
	\$	26,731	46
County Tax		2,681	50
School Administrative District #9		80,079	00
<hr/>			
	\$	109,491	96
Less School Fund Interest		— 39	00
<hr/>			
	\$	109,452	96
Overlay		1,399	01
<hr/>			
Commitment	\$	110,851	97
Supplemental Tax		148	74
<hr/>			
Total Assessment	\$	111,000	71
Rate of Taxation .047			

The foregoing assessment of \$111,000.71 committed to
Irwin Ditzler, Collector of taxes @ .075 on a dollar for collection.

Treasurer's Report

1971

Cash on hand	January 1, 1970		\$	11,205 67
Property Tax	1970	\$	10,483 61	
Property Tax	1971		98,195 74	
Excise Tax			9,584 11	
Withholding Tax			473 00	
State Income Tax			36 75	
Social Security Tax			618 31	
Tax Liens — cost — interest	1969		1,308 45	
Tax Liens — cost — interest	1970		1,436 40	
Sale of Town Owned Property			200 00	
Snow Traveling Vehicle Tax Refund			240 00	
Interest on Cemetery Fund			384 97	
T. R. I.	1970		5,251 00	
Snow Removal			3,782 00	
Temporary Loans			62,000 00	
Fire Truck Fund			199 64	
Tel. & Tel. Tax			1,683 85	
Dyer Fund			1,557 25	
Sale of Culverts			53 80	
Dog Tax Refund			22 33	
Civil Defense Assistance			4,253 71	
Cemetery Trust Fund			400 00	
Sale of Cold Patch			66 39	
State Aid Roads	1970		6,450 71	
Insurance Refund			357 00	
Liquor Application Notice			6 26	
Blister Control			299 90	
				<hr/>
			\$	209,345 18
				<hr/>
Total Cash Receipts plus 1971 Balance			\$	220,550 85
Total Cash Payment Warrants 1-26			\$	216,379 92
				<hr/>
Cash on hand	January 1, 1972		\$	4,170 93

Respectfully submitted,
 GERALD A. GRANT
 Treasurer

TAX COLLECTOR'S REPORT

Commitment	\$	110,851 97
Supplemental Tax		148 74
		\$ 111,000 71

Cash to Treasurer	\$	98,195 74
Abatements		502 61
Discounts Allowed		757 08
Uncollected Taxes		11,545 28
		\$111,000 71

SUPPLEMENTAL TAX

Edwin Bumpus	\$	48 60
Delmar Currier		3 00
Archie Davis		22 56
Gerald Grant		3 00
Frank Greenough		3 00
Elisha Heath		28 20
Wayne Leach		25 38
Charles Pinkham		3 00
Wallace Pinkham		3 00
William Reed		3 00
Roland Smith		3 00
Eugene Tibbetts		3 00
		\$ 148 74

ABATEMENTS

Mrs. Raymond Libby	\$	150 40
Ralph Nutter		3 00
Edward Miller		126 90
Norman Clark		9 40
Margaret Redlevski		79 90
Gerald Javine		28 20
Alco Packing Co.		57 81
William Ricker		47 00
		\$ 502 61

UNCOLLECTED TAXES — RESIDENT

Bower, Donald	\$ 600 00
Brown, Curtis	3 00*
Bryant, Robert and Dorothy	198 46*
Burnell, Davis L.	3 00*
Butterfield, Melvin and Averil	259 62
Butterfield, Robert	3 00
Currier, Bernice	84 60
Daggett, Quinn	153 40†
Drake, Hazel	122 20*
Eller, Floyd and Rose Mary	129 25
Eller, Joseph	113 92*
Gage, Alden	853 99†
Gordon, Ben	84 60
Greenough, Frank	61 10
Harris, Alvin and Mary	200 40
Harris, Ansel and Betty	369 60
Harris, Percy and Kadena	522 82
Harrison, Kenneth	3 00*
Heald, Lloyd and Vernie	299 10*
Javine, Gerald and Helen K.	322 60†
Johanness, Daniel	3 00*
Luce, Bradford	158 10*
Mayo, Stuart and Gayle	1,402 66†
McFarland, Jeff	3 00*
McHugh, Walter	112 80
Meador, Leslie	3 00*
Millett, Colin	3 00
Moore, Irvin	3 00
Nadeau, Kay	103 40*
Nichols, Alwyn	173 90
Nichols, Adelbert and Elizabeth	260 56†
Nuttal, Donald W.	148 70
Perkins, Lloyd	101 52*
Pond, Gerald	158 10†
Pratt, Linwood	35 90
Prescott, Lewis	28 70*
Smith, Wm.	3 00
Smith, Roland and Elizabeth	458 25*
Stanley, Robert	3 00
Taylor, Regina D.	235 00†
Tibbetts, Eugene	3 00*

Tracey, Sherman and Ruby	23 68
Viles, Heirs of Charles	12 80*
Webber, Lawrence	216 20

\$ 8,041 93

UNCOLLECTED TAXES — NON-RESIDENT

Akley, Margaret	\$ 85
Danforth, Ernest	14 10
Davis, Archie	22 56
Doust, Wayne	128 78*
Goings, Harry	5 64*
Goodwin, Ralph C.	75 20
Greer, Walter and Ellen	37 60
Grigorich, Alexei Grigorievich	37 60*
Hilbert, David C.	249 10*
Hnat, Stephen	28 20*
House, Willis	169 20
Howes, Harvard E. and Connie A.	28 20
Hrabcsak, Michael and Otto, John	18 80*
Hunter, Robert	28 20
Johannes, David	131 60
Johnson, Karl	28 20
Maine Egg Farm	878 43
MacHenry, Selma and Truman	93 59*
McWilliams, Francis and Claire	28 20
Osborne, Alice	89 30*
Pinkham, Wallace	112 80*
R. H. M. Inc.	122 20
Smith Bros.	460 60
Snider, Robert	32 90
Taylor, Maurice	108 10
Wheeler, Heirs of Edith	103 40*
Wilk, Joseph and Martha	47 00
Wood, George Jr.	23 50*
Walls, Mary Young	380 70
Zemel, Herbert C.	18 80

\$ 3,503 35

\$ 11,545 28

*Paid

†Part payment received

Town Clerk's Report

		DEATHS 1971	
June	24	Leon A. Emery	age 75
September	6	Linwood M. Currier	age 77
October	15	Frank M. Elliott	age 80
		BIRTHS 1971	
January	11	Matthew Edward Chick	
February	27	Brenda Lynn Eller	
March	10	Robert A. Butterfield III	
March	29	Susan Ann Manter	
April	27	Kenneth Allen Jones	
May	8	Jeremy Buck Rackliff	
May	13	Merica Anne Tripp	
July	17	Troy Scott Carson	
August	18	Kristen Margaret Peary	
August	22	Lisa Anne Lilienthal	
September	7	Carolyn Ann McCully	

15 Marriages

Respectfully submitted,
GRACE M. DUNTON
Clerk

STUDENTS GRADUATED FROM S.A.D. #9

Dawn Butterfield
Alice Currier
Dorothy Mae Doyle
Susan Faulkner
Patricia Nichols
Cheryl Ann Nuttall
Lynn Marie Nuttall
William Pettitt

Franklin Area Mental Health

ANNUAL REPORT

January 1, 1971 — December 31, 1971

During the year of 1971 Franklin Area Mental Health made several substantial changes in direction. It was recognized that the scope of mental health and counseling needs in the area could not be met by the limited number of personnel employable by the limited funds available from the towns and the matching state funds. High priority was given to soliciting additional federal funds through a variety of programs. Although not everything was successful this did lead to the funding of four new positions in November through the Emergency Employment Act. Now, instead of only one full-time counselor and the part-time services of Dr. Charles W. Eastman, there are two mental health counselors working specifically with children throughout the area and there are two counselors working with adult mental health problems. Also there is now an alcoholism counselor who assists in the rehabilitation of persons with problems with alcohol. Attempts are being made to meet the needs of the area by realistic economic methods. The above personnel will be a step toward obtaining that goal. Emphasis will be placed on planning and coordination expected without added local costs.

Your town is asked to contribute at the rate of \$.50 per person to continue its participation in this service. Again this will provide for considerably more services than was previously available in the area. At this time in order to continue to expand services, however, the Board of Directors has decided that in the near future a fee schedule, based on a sliding scale, according to ability to pay, will be charged for services. This will be in accordance with all other mental health programs in Maine.

In your town last year 5 children and 10 adults were seen for 59 interviews. As stated above, however, federal funds will allow for considerably more services in the coming year as additional staff have already been employed.

Yours truly,

ROBERT W. ADAMS

Executive Director

Franklin Area Nursing Service

The Franklin Area Nursing Service serves the nine towns of School Administrative District No. 9. The following is a summary of the services provided in New Sharon.

Sixty-one visits were made to homes in the area during the past year. The home visiting program provided for health supervision of infants, referrals and implementation of medical recommendations, communicable disease prevention and follow up and general health supervision.

Infants and pre-school children have attended the pre-school immunization clinics held in the Community Building the second Thursday of each month.

School children have been serviced in the school health program of the school they attended.

Your health nurse may be contacted through your town officials, school personnel, doctors or from her office in the Community Building in Farmington.

Respectfully submitted,
MARGARET H. REED, R.N.
Health Nurse

NOTICE TO TAXPAYERS

Your attention is called to Chapter 91-A Section 89 of the Revised Statutes of 1954 which reads in part as follows:

“The filing of the tax lien certificate in the registry of deeds shall create a tax lien mortgage on said real estate to the municipality in which the real estate is situated having priority over all other mortgages, liens, attachments and encumbrances of any nature, and shall give to said municipality all the rights usually incident to a mortgage, except that the municipality shall not have any right of possession of said real estate until the right of redemption hereinafter provided for shall have expired.”

“If the tax lien mortgage, together with interest and costs, shall not be paid within 18 months after the date of the filing of the tax lien certificate in the registry of deeds, the said tax lien mortgage shall be deemed to have been foreclosed and the right of redemption to have expired.”

The town may then sell the property and keep all the proceeds from such sale for town purposes.

REPORT OF AUDITOR

STURGES BUTLER

Farmington, Maine

February 18, 1972

Board of Selectmen
New Sharon, Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of New Sharon for the year ended December 31, 1971.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In my opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1971, and the results of its operations for the period indicated.

Respectfully submitted,

STURGES BUTLER

Public Accountant

COMMENTS SCOPE OF AUDIT

The system of internal control of cash and other financial matters were analyzed and reviewed as to expenditures and receipts. Vouchers, payrolls and cancelled checks were examined. Letters of confirmation and review of 1971 materials were used to verify the correctness of recorded assets and liabilities.

Records of town meeting, involving financial matters, were checked. Surety bond coverage was reviewed.

DEPARTMENTAL OPERATIONS

The year's operation showed that a net unexpended departmental balance of \$1,979.25 was lapsed to unappropriated surplus, per the following summary:

Departmental accounts:	
Unexpended balances	\$ 3,562 45
Overdrafts	(1,583 20)
	<hr/>
Net unexpended balances	\$ 1,979 25
	<hr/> <hr/>

The unappropriated balance of the overlay and excise tax were the major factors contributing to the net unexpended departmental balance lapsed. The larger overdrafts occurred in ambulance service and state aid roads.

Accounts receivable of \$6,891.70 consisted principally of reimbursable expenditures from government agencies.

S.A.D. #9	\$ 39 00
Town road improvements	1,103 45
State aid roads	5,691 91
Cemetery trust fund — income	
due the general fund	57 34
	<hr/>
	\$ 6,891 70
	<hr/> <hr/>

GENERAL

The use of excise tax revenues to supplement appropriations was authorized at the annual town meeting.

Recommendations made in the previous year have been complied with by the proper officials.

EXHIBIT A**TOWN OF NEW SHARON
COMPARATIVE BALANCE SHEET**

	12/31/71	12/31/70
GENERAL FUND		
ASSETS		
Cash on hand and in banks	\$ 4,170 93	\$ 11,205 67
Accounts receivable	6,891 70	15,766 81
Taxes receivable	11,545 28	14,243 24
Tax liens	1,644 07	1,809 61
Tax acquired property	696 00	17 92
Town owned property	—0—	100 00
	<hr/>	<hr/>
Total	\$ 24,947 98	\$ 43,143 25
	<hr/>	<hr/>

LIABILITIES, RESERVES AND SURPLUS

LIABILITIES		
Accounts payable	\$ 375 00	\$ 41 36
Tax anticipation loan	15,000 00	32,500 00
Due trust funds	6,225 00	6,225 00

RESERVES

Departmental balances carried (Exhibit C)	549 47	324 05
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SURPLUS

Unappropriated (Exhibit B)	2,798 51	4,052 84
	<hr/>	<hr/>
Total	\$ 24,947 98	\$ 43,143 25
	<hr/>	<hr/>

DEBT FUND**ASSETS**

Trust funds:		
Amount necessary to retire debt from future revenue	\$ 5,426 36	\$ 7,926 36
	<hr/>	<hr/>

LIABILITIES

Notes payable	\$ 5,426 36	\$ 7,926 36
	<hr/>	<hr/>

TRUST FUNDS

ASSETS		
Time deposits	\$ 8,160 62	\$ 7,633 26
Due from general fund	6,225 00	6,225 00
	<hr/>	<hr/>
Total	\$ 14,385 62	\$ 13,858 26
	<hr/>	<hr/>
LIABILITIES		
Cemetery funds	\$ 8,067 81	\$ 7,575 00
Ministerial and school funds	6,225 00	6,225 00
Unexpended income	92 81	58 26
	<hr/>	<hr/>
Total	\$ 14,385 62	\$ 13,858 26
	<hr/>	<hr/>

EXHIBIT B

TOWN OF NEW SHARON STATEMENT OF UNAPPROPRIATED SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1971

	Estimated	Actual	Difference
Unappropriated surplus —1/1/71	\$ 4,052 84	\$ 4,052 84	\$ —
Add:			
Revenues	110,851 97	139,578 62	28,726 65
	<hr/>	<hr/>	<hr/>
	114,904 81	143,631 46	28,726 65
Deduct:			
Departmental balances carried (Net)	—	225 42	225 42
Appropriation expenditures	109,452 96	137,604 92	28,151 96
1971 Appropriations from surplus	2,500 00	2,500 00	—
Tax abatements	—	502 61	502 61
	<hr/>	<hr/>	<hr/>
	111,952 96	140,832 95	28,879 99
	<hr/>	<hr/>	<hr/>
Unappropriated surplus —12/31/71	\$ 2,951 85	\$ 2,798 51	\$ (153 34)
	<hr/>	<hr/>	<hr/>

TOWN OF NEW SHARON
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1971

	Balance 1/1/71	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Transfers	Lapsed	Carried
General Government:										
Incidentals	\$ 500.00	\$ 500.00	\$ 2,309.44	\$	\$ 2,809.44	\$ 7,496.51	\$	\$ 4,687.07	\$	\$
	500.00	500.00	2,309.44		2,809.44	7,496.51		4,687.07		
Protection and Health:										
Hydrant rental	500.00	500.00			500.00	500.00				
Fire department	1,000.00	1,000.00			1,000.00	1,000.00				
Fire equipment purchase				2,500.00	2,500.00	2,500.00		15.71		
Street lights	950.00	950.00			950.00	959.71				
Franklin area nursing service	493.00	493.00			493.00	493.00				
Family counseling	363.00	363.00			363.00	363.00				
Ambulance service							725.00		(725.00)	
	3,306.00	3,306.00		2,500.00	5,806.00	5,825.71	725.00	19.71	(725.00)	
Highways and Bridges:										
Summer roads	8,500.00	8,500.00	120.19		8,620.19	7,853.06		646.11	767.13	
Winter roads	8,000.00	8,000.00	3,782.00		11,782.00	12,428.11		65.90		
Cutting bushes	1,000.00	1,000.00			1,000.00	1,065.90				
Town road improvements				1,103.45	1,103.45	1,103.45				
State aid roads	2,132.00	2,132.00		5,691.91	7,823.91	8,682.11			(858.20)	
	19,632.00	19,632.00	3,902.19	6,795.36	30,329.55	31,132.63		712.01	(91.07)	
Welfare:										
Town poor	500.00	500.00			500.00	1,446.06		946.06		
Aid to dependent children	893.46	893.46			893.46	1,140.25		247.29		
	1,393.46	1,393.46			1,393.46	2,586.81		1,193.35		
Special Assessment:										
SAD #9	80,040.00	80,040.00		39.00	80,079.00	80,079.00				
County tax	2,681.50	2,681.50			2,681.50	2,681.50				
Overlay	1,399.01	1,399.01			1,399.01				1,399.01	
	84,120.51	84,120.51		39.00	84,159.51	82,760.50			1,399.01	
Debt Service:										
Interest	1,500.00	1,500.00			1,500.00	2,129.80		629.80		
	1,500.00	1,500.00			1,500.00	2,129.80		629.80		
Cemeteries:										
Cemetery trust fund	121.70		784.97	57.34	964.01	772.00				192.01
	121.70		784.97	57.34	964.01	772.00				192.01

TOWN OF NEW SHARON
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1971

	Balance 1/1/71	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Transfers	Lapsed	Balances Carried
Unclassified:										
State withholding taxes	\$	\$	\$ 36.75	\$	\$ 36.75	\$ 36.75	\$	\$	\$	\$
Withholding taxes			473.00		473.00	473.00				
Pine Blister control		300.00	299.90		599.90	599.80			.10	
Surplus foods						346.50		346.50		
Excise taxes		100.00		9,584.11	9,584.11	100.00		(8,187.90)	1,396.21	
Library			618.31		100.00					
Social security			1,557.25		618.31	1,217.77		599.46		
Dyer trust fund	202.35		2,985.21	9,584.11	1,759.60	1,402.14				357.46
	<u>202.35</u>	<u>400.00</u>	<u>2,985.21</u>	<u>9,584.11</u>	<u>13,171.67</u>	<u>4,175.96</u>	<u>-</u>	<u>(7,241.94)</u>	<u>1,396.31</u>	<u>357.46</u>
	<u>202.35</u>		<u>9,981.81</u>	<u>\$ 18,975.81</u>	<u>\$ 140,133.64</u>	<u>\$ 136,879.92</u>	<u>\$ 725.00</u>	<u>\$ -</u>	<u>\$ 1,979.25</u>	<u>\$ 549.47</u>
	<u>\$ 324.05</u>	<u>\$ 110,851.97</u>	<u>\$ 9,981.81</u>	<u>\$ 18,975.81</u>	<u>\$ 140,133.64</u>	<u>\$ 136,879.92</u>	<u>\$ 725.00</u>	<u>\$ -</u>	<u>\$ 1,979.25</u>	<u>\$ 549.47</u>

